

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/28/2006	INTEFSW	2251	SALE	1453	A	1,500.00	10063424	500585
03/10/2006	CKHLOK	36	SALE	1464	A	130.00	10063424	503669
03/10/2006	WABDELRI	40	SALE	1801	A	790.00	10063424	503669
07/15/2005	DTERRY	2	SALE	1504	A	300.00	10063424	500563
07/15/2005	DTERRY	1	SALE	1501	A	1,400.00	10063424	500563
04/24/2002	JSHABAZZ	8	SALE	581	A	40.00	10063424	500563
04/24/2002	MGBREM1	25	SALE	103	A	522.00	10063424	500563
04/24/2002	MGBREM1	24	SALE	102	A	504.00	10063424	500563
04/24/2002	MGBREM1	23	SALE	101	A	740.00	10063424	500563

*Previously paid*

Adjustment Detail

Authorization Detail

